

# Exhibit B-1

**Hilton Honors American Express Card**JOEY D KIMBROUGH  
Closing Date 03/02/18

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Account Ending 1-61004

**New Balance** **\$14,656.77**

**Minimum Payment Due** **\$354.00**

**Payment Due Date** **03/28/18<sup>‡</sup>**

**‡ Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 03/28/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	25 years	\$36,026
\$534	3 years	\$19,229 (Savings = \$16,797)

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

**Hilton Honors Points**

Earned this Period

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

Previous Balance \$14,524.73  
Payments/Credits -\$367.00  
New Charges +\$290.00  
Fees +\$0.00  
Interest Charged +\$209.04

**New Balance** **\$14,656.77**  
**Minimum Payment Due** **\$354.00**

Credit Limit \$15,000.00  
Available Credit \$343.23  
Cash Advance Limit \$3,000.00  
Available Cash \$343.23  
Days in Billing Period: 28

**Customer Care**

**Pay by Computer**  
[americanexpress.com/pbc](http://americanexpress.com/pbc)

**Customer Care** 1-833-698-2566  
**Pay by Phone** 1-800-472-9297

See Page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**  
Do not staple or use paper clips

**Pay by Computer**  
[americanexpress.com/pbc](http://americanexpress.com/pbc)

**Pay by Phone**  
1-800-472-9297

**Account Ending 1-61004**

Enter 15 digit account # on all payments.  
Make check payable to American Express.

JOEY D KIMBROUGH

Payment Due Date  
**03/28/18**

New Balance  
**\$14,656.77**

Minimum Payment Due  
**\$354.00**

☐ Check here if your address or phone number has changed. Note changes on reverse side.



AMERICAN EXPRESS  
P.O. BOX 650448  
DALLAS TX 75265-0448

\$ \_\_\_\_\_  
**Amount Enclosed**

0000349992521416093 001465677000035400 02 H

For information on how we protect your privacy and to set your communication and privacy choices, please visit [www.americanexpress.com/privacy](http://www.americanexpress.com/privacy).

**Hilton Honors American Express Card** # 302JOEY D KIMBROUGH  
Closing Date 03/02/18

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Account Ending 1-61004

**Payments and Credits****Summary****Total**

<b>Payments</b>	<b>-\$367.00</b>
<b>Credits</b>	<b>\$0.00</b>
<b>Total Payments and Credits</b>	<b>-\$367.00</b>

**Detail**

\*Indicates posting date

<b>Payments</b>	<b>Amount</b>
02/26/18* ONLINE PAYMENT - THANK YOU	-\$367.00

**New Charges****Summary****Total**

<b>Total New Charges</b>	<b>\$290.00</b>
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**Detail****JOEY D KIMBROUGH**  
Card Ending 1-61004

	<b>Amount</b>
02/15/18 INDIANAPOLIS RACK AND AXLE INDIANAPOLIS IN 317-546-1140	\$290.00

**Fees****Amount**

<b>Total Fees for this Period</b>	<b>\$0.00</b>
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**Interest Charged****Amount**

03/02/18 Interest Charge on Purchases	\$209.04
<b>Total Interest Charged for this Period</b>	<b>\$209.04</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

Continued on reverse



**2018 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2018	\$0.00
Total Interest in 2018	\$636.39

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Purchases	05/07/2015		18.49% (v)	\$14,725.32	\$209.04
Cash Advances	05/07/2015		26.49% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$209.04</b>

(v) Variable Rate

**Hilton Honors Points Earned**

Hilton Honors Account Number: [REDACTED]



	Current Period	Year to Date
<b>Total Hilton Honors Points Earned</b>	[REDACTED]	[REDACTED]

Your qualifying Year-to-Date spend on your Hilton Honors American Express Card is \$1,290.00. To qualify for Hilton Honors Gold Status, you need to have \$20,000 qualified spend by December 31st.

# Exhibit B-2



**Platinum Delta SkyMiles® Business Credit Card** # 305  
 JMC AUTO WORKS LLC  
 JOEY D KIMBROUGH  
 Closing Date 09/08/13



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Account Ending 6-61007

**New Balance** **\$2,956.47**  
**Minimum Payment Due** **\$35.00**  
**Payment Due Date** **10/03/13**

**Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to \$35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

**Delta SkyMiles®**

Earned this Period



For details, see your Delta SkyMiles Summary.

**Account Summary**

Previous Balance	\$1,292.68
Payments/Credits	-\$12,195.37
New Charges	+\$13,859.16
Fees	+\$0.00
Interest Charged	+\$0.00

**New Balance** **\$2,956.47**  
**Minimum Payment Due** **\$35.00**

Credit Limit	\$6,000.00
Available Credit	\$3,043.53
Cash Advance Limit	\$1,200.00
Available Cash	\$1,200.00

Days in Billing Period: 30

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

**Customer Care**

1 800-297 6200

**Pay by Phone**

1 800-472 9297



See page 2 for additional information.



See page 2 for important information about your account.



**See Page 9 for Important Changes to Your Account Terms and Benefits**

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**[open.com/pbc](http://open.com/pbc)**Pay by Phone**

1-800-472-9297

**Account Ending 6-61007**

Enter account number on all documents.  
 Make check payable to American Express.



JOEY D KIMBROUGH  
 JMC AUTO WORKS LLC

Payment Due Date  
**10/03/13**

New Balance  
**\$2,956.47**

Minimum Payment Due  
**\$35.00**



Check here if your address or  
 phone number has changed.  
 Note changes on reverse side.



AMERICAN EXPRESS  
 P.O. BOX 650448  
 DALLAS TX 75265-0448

\$

Amount Enclosed

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For information on how we protect your privacy and to set your communication and privacy choices, please visit [www.americanexpress.com/privacy](http://www.americanexpress.com/privacy).





Platinum Delta SkyMiles® Business Credit Card  
JMC AUTO WORKS LLC  
JOEY D KIMBROUGH  
Closing Date 09/08/13

# 397



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Account Ending 6-61007

**Payments and Credits****Summary**

	Total
<b>Payments</b>	-\$12,095.37
<b>Credits</b>	
JOEY D KIMBROUGH 6 61007	-\$100.00
<b>Total Payments and Credits</b>	<b>-\$12,195.37</b>

**Detail** \*Indicates posting date

Payments	Amount
08/11/13* JOEY D KIMBROUGH ONLINE PAYMENT - THANK YOU	-\$1,292.68
08/19/13* JOEY D KIMBROUGH ONLINE PAYMENT - THANK YOU	-\$3,098.69
08/22/13* JOEY D KIMBROUGH CUSTOMER SERVICE PAYMENT THANK YOU	-\$2,704.00
08/27/13* JOEY D KIMBROUGH ONLINE PAYMENT - THANK YOU	-\$2,000.00
08/29/13* JOEY D KIMBROUGH ONLINE PAYMENT - THANK YOU	-\$1,500.00
09/05/13* JOEY D KIMBROUGH ONLINE PAYMENT - THANK YOU	-\$1,500.00
<b>Credits</b>	<b>Amount</b>
08/26/13 JOEY D KIMBROUGH CARS PARTS CARS PARTCOLUMBUS IN 812-342-2512	-\$100.00

**New Charges****Summary**

	Total
JOEY D KIMBROUGH 6-61007	\$11,315.23
6-61015	\$2,543.93
<b>Total New Charges</b>	<b>\$13,859.16</b>

**Detail**

**JOEY D KIMBROUGH**  
Card Ending 6-61007

	Amount
08/09/13 HUMPHREY PRINTING CO765 452-0093 765-452-0093	\$423.77
08/10/13 CARQUEST 010918KOKOMO IN 765-457-7296 Description AUTO PARTS/ACCESSOR	\$1,623.31
08/10/13 OREILLY AUTO 019976KOKOMO IN 800-2886661	\$277.81
08/12/13 VISTAPR*VISTAPRINT.C866 893 6743 CA 866-614 8002	\$139.84
08/12/13 SOUTHWORTH FORD, LINMARION IN AUTO DEALER (NEW/USED)	\$114.96
08/14/13 FAS LUBE UNDERCAR INKOKOMO IN 765-453 9903 Description AUTOMOTIVE TOP AND	\$290.65

Continued on reverse

**Detail Continued**

					Amount
08/15/13	SPEEDWAY 01213 US 54KOKOMO	IN			\$20.91
	7654530677				
	Description	Price			
08/16/13	SPEEDWAY 01213 US 54KOKOMO	IN			\$100.00
	7654530677				
	Description	Price			
08/19/13	CARQUEST 010918KOKOMO	IN			\$1,476.58
	765-457-7296				
	Description				
	AUTO PARTS/ACCESSOR				
08/19/13	OREILLY AUTO 019976KOKOMO	IN			\$294.22
	800-2886661				
08/20/13	VISTAPR WWW WEBS COMSILVER SPRING	MD			\$199.95
	301-960 9078				
08/21/13	LOWE'S OF KOKOMO, INKOKOMO	IN			\$20.46
	765-453-1000				
08/21/13	LOWE'S OF KOKOMO, INKOKOMO	IN			\$32.07
	765-453-1000				
08/21/13	MARATHON PETROLEUM CKOKOMO	IN			\$20.01
	AUTO FUEL DISPENSER				
08/21/13	CARS PARTS CARS PARTCOLUMBUS	IN			\$324.00
	812-342-2512				
08/21/13	US AUTO PARTS NETWOR800-913 6127	CA			\$168.66
	AUTO PARTS				
08/21/13	WELDSTAR COMPANY AURORA	IL			\$93.42
	6308593100				
08/25/13	UNCLE JACKS STEAKHOUSE NEW YORK	NY			\$160.00
	RESTAURANT				
08/26/13	RED ROBIN 681 RED ROCARMEL	IN			\$38.00
	303-846 6000				
08/26/13	INDIANAOPOLIS AIRP 5INDIANAPOLIS	IN			\$72.00
	3174879594				
	Description	Price			
08/27/13	CIRCLE K 113 8613 KOKOMO	IN			\$20.05
	765-864 8461				
	Quantity	Description	Price		
08/28/13	MARSH #066 000000000KOKOMO	IN			\$21.95
	7709999999				
08/29/13	USPS.COM CLICK100611WASHINGTON	DC			\$5.05
	800-3447779				
08/29/13	KIRBY RISK ELECTRICAKOKOMO	IN			\$324.39
08/29/13	KIRBY RISK ELECTRICAKOKOMO	IN			\$124.66

Continued on next page



Platinum Delta SkyMiles® Business Credit Card

JMC AUTO WORKS LLC

JOEY D KIMBROUGH

Closing Date 09/08/13



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Account Ending 6-61007

## Detail Continued

				Amount
08/30/13	KOKOMO AUTO WORLD INKOKOMO 765-453 4111 Description AUTOMOBILE & TRUCK	IN		\$39.06
08/30/13	DISCOUNT TIRE INI08 KOKOMO 7658683187	IN		\$291.58
08/30/13	NATIONAL AUTOBODY PAGRAND PRAIRIE WHOLESALE AU	TX		\$37.07
08/31/13	LOWE'S OF KOKOMO, INKOKOMO 765-453-1000	IN		\$41.56
08/31/13	BUTTON DODGE BUTTON KOKOMO 765-457-1189	IN		\$69.76
08/31/13	CARQUEST 010918KOKOMO 765-457-7296 Description AUTO PARTS/ACCESSOR	IN		\$1,474.27
08/31/13	OREILLY AUTO 019976KOKOMO 800-2886661	IN		\$202.05
09/05/13	VZWRLSS [REDACTED] VZWIRELESS	GA		\$46.00
09/06/13	NATIONAL AUTOBODY PAGRAND PRAIRIE AUTO PARTS/ACCESSORY	TX		\$49.75
09/07/13	CARQUEST 010918KOKOMO 765-457-7296 Description AUTO PARTS/ACCESSOR	IN		\$2,677.41



Card Ending 6-61015

				Amount
08/10/13	STAPLES 00393 KOKOMO (800)333-3330	IN		\$107.44
08/17/13	MEIJER INC #141 QKOKOMO 8773634537 Description REFER TO RECEIPT	IN		\$7.78
08/19/13	HIBACHI GRILL AND SUKOKOMO RESTAURANT	IN		\$30.54
08/21/13	WAL-MART SUPERCENTER KOKOMO DISCOUNT STORE	IN		\$18.16
08/22/13	MARATHON PETROLEUM CKOKOMO AUTO FUEL DISPENSER	IN		\$20.07
08/22/13	THE UPS STORE 4998 KOKOMO OFFICE SUPPLY STORE	IN		\$9.32
08/22/13	HACIENDA 9 - H9 5429KOKOMO 7654528231 TIP	IN	\$5.00	\$42.04
08/23/13	LOWE'S OF KOKOMO, INKOKOMO 765-453-1000	IN		\$37.39

Continued on reverse

**Detail Continued**

				Amount
08/24/13	KOKOMO AUTO SUPPLY KOKOMO 765-457 4433 Description AUTO PARTS/ACCESSOR	IN		\$163.82
08/26/13	WAL-MART SUPERCENTER KOKOMO DISCOUNT STORE	IN		\$80.03
08/26/13	SPEEDWAY 01213 US 54 KOKOMO 765 453 0677 Description	IN	Price	\$23.99
08/27/13	OREILLY AUTO 019976 KOKOMO 800-2886661	IN		\$311.11
08/27/13	CARQUEST 010918 KOKOMO 765-457-7296 Description AUTO PARTS/ACCESSOR	IN		\$1,577.60
08/28/13	MARATHON PETROLEUM CPERU AUTO FUEL DISPENSER	IN		\$19.92
08/28/13	HACIENDA 9 - H9 5429 KOKOMO 765 452 8231 TIP	IN	\$3.77	\$23.00
08/30/13	MEIJER INC #141 Q KOKOMO 877 363 4537 Description REFER TO RECEIPT	IN		\$32.08
09/03/13	SMART MART 000138800 GREENTOWN 574-269-1506 Description	IN	Price	\$19.81
09/05/13	MARATHON PETROLEUM C KOKOMO AUTO FUEL DISPENSER	IN		\$19.83

**Fees**

		Amount
<b>Total Fees for this Period</b>		<b>\$0.00</b>

**Interest Charged**

		Amount
<b>Total Interest Charged for this Period</b>		<b>\$0.00</b>

**2013 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2013	\$150.00
Total Interest in 2013	\$0.00



**Platinum Delta SkyMiles® Business Credit Card**  
 JMC AUTO WORKS LLC  
 JOEY D KIMBROUGH  
 Closing Date 09/08/13

# 311



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Account Ending 6-61007

### Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	15.24% (v)	\$0.00	\$0.00
Cash Advances	21.24% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>
(v) Variable Rate			

### Delta SkyMiles® Earned



SkyMiles® Account Number: [REDACTED]

	Current Period	Year to Date
Miles Earned for Eligible Spend	[REDACTED]	[REDACTED]
Total Bonus Miles Earned	0	[REDACTED]
<b>Total Miles Earned</b>	[REDACTED]	[REDACTED]

Remember, you can earn a Miles Boost<sup>SM</sup> of 10,000 Medallion® Qualification Miles by reaching \$25,000 in eligible purchases by December 31st. Your Year to Date spend on your Platinum Delta SkyMiles® account is \$22,297.00. Terms and Conditions apply. For details, please visit [americanexpress.com/deltaplatinum](https://americanexpress.com/deltaplatinum).





**Platinum Delta SkyMiles® Business Credit Card**

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JMC AUTO WORKS LLC  
JOEY D KIMBROUGH  
Closing Date 09/08/13

Account Ending 6-61007

**Important Changes to Your Account Terms**

We are making changes to your Card account and benefits. A summary of the changes appears below. The detailed changes to your Cardmember Agreement and other account terms can be found after the summary chart.

Summary of Changes	
<b>Using the Card</b>	You may choose to store your Card account number and expiration date with certain merchants from whom you make purchases periodically. We are updating your Cardmember Agreement to clarify that we may tell these merchants if your expiration date or card number changes or if your account is cancelled. Currently, we only provide this information to certain merchants whom you have authorized to bill you at regular intervals.
<b>Your Agreement for Transferring Funds Electronically (the "EFT Agreement")</b>	We are making changes to the EFT Agreement to (1) clarify that it applies to all bank accounts (not just consumer bank accounts), and (2) clarify that the provision regarding prior notice and cancellation of transfers does not apply to Cardmembers who have enrolled a business bank account in certain AutoPay programs.
<b>Oklahoma Insurance Disclosure for Car Rental Loss and Damage Insurance Policy</b>	We have added an insurance notice for Oklahoma residents regarding insurance fraud.

***See the following page for Detailed Changes***

## Detail of Changes to Your Agreements

The terms of the account referenced in or with this notice are subject to change in accordance with the Cardmember Agreement, Your Agreement for Transferring Funds Electronically (the "EFT Agreement"), and the Car Rental Loss and Damage Insurance Policy governing this account (collectively, the "Agreements"). This notice formally amends the Agreements as described below. Any terms in the Agreements conflicting with these changes are replaced fully and completely. Terms not changed by this notice remain in full force and effect. We encourage you to read this notice, share it with additional Cardmembers on your account, and file it for future reference. If you have any questions about these changes, please call the number on the back of your Card.

## Using the Card

Effective immediately, the second paragraph of the *Using the Card* section in Part 2 of your Cardmember Agreement is deleted in its entirety and replaced with the following:

"You may arrange for certain merchants to store your card number and expiration date, so that, for example:

- the merchant may charge your account at regular intervals; or
- you may make charges using that stored card information.

We may (but are not required to) tell these merchants if your expiration date or card number changes or if your account is cancelled. You must notify the merchants directly if you want them to stop charging your Account."

## Your Agreement for Transferring Funds Electronically

Effective immediately, your EFT Agreement is amended as follows:

1. The fifth sentence of the *Words we use in this agreement* Section is hereby deleted and replaced with the following:

"Your *bank account* is the bank account you use to pay for any transactions you make through the service."

2. The *How to stop AutoPay payments* Section is hereby deleted and replaced with the following:

"The following terms do not apply to certain AutoPay programs and options where a business bank account is used for the transaction; and the specific terms and conditions of those programs and options will define any applicable notice and cancellation terms:

- (1) If you have told us to make AutoPay payments from your bank account, you can stop any of these payments by calling us at 1-800-227-4669 or writing to American Express, Electronic Funds Services, P.O. Box 981540, El Paso, TX 79998-1540 in time for us to receive your request at least 2 business days before the payment is scheduled to be made.
- (2) We will tell you, at least 10 days before each payment, when it will be made and how much it will be.
- (3) If we receive your request to stop one of these payments at least 2 business days before the payment is scheduled to be made and we do not stop it, we will be liable for your losses or damages."

## Car Rental Loss and Damage Insurance Policy Change to Policy for Residents of Oklahoma:

We are making Important Changes to your Car Rental Loss and Damage Insurance policy ("Policy") underwritten by AMEX Assurance Company.

Effective immediately, the following section is hereby added after the How Benefits are Paid section:

**"Fraud: WARNING:** Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

Form Number: CRLDIAE0612OK"



## OPEN Savings® Summary

JMC AUTO WORKS LLC

JOEY D KIMBROUGH

Closing Date 09/08/13

# 315

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Account Ending 6-61007

Discounts	
This Period	\$0.00
Year to Date	\$0.00

Remember, you can get up to 10% discounts on eligible purchases with OPEN Savings® partners. Visit **opensavings.com** to learn more.

Discounts will be applied in the form of a statement credit. For full terms and conditions go to **opensavings.com**.

**Save up to 10% on eligible purchases with these OPEN Savings partners.**  
Visit **opensavings.com** for details.



Discounts will be credited to your statement. Merchant participation and offers are subject to change without notice. Maximum annual savings caps and exclusions may apply. See individual OPEN Savings partner terms and conditions located at **opensavings.com**.

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

# Exhibit B-3



**Business Platinum Card®**

BURNETTS TIPTON LLC

JOEY KIMBROUGH

Closing Date 06/16/15 Next Closing Date 07/17/15

**OPEN**<sup>SM</sup>

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Account Ending 0-71005



**ew Balance**

**\$1,236.02**

**Please Pay By**

**07/01/15†**

†Payment is due upon receipt. We suggest you pay by the Please Pay By date.

**Membership Rewards® Points**

Available and Pending as of 05/31/15

For up to date point balance and full program details, visit [membershiprewards.com](http://membershiprewards.com)

**Account Summary**

Previous Balance	\$450.00
Payments/Credits	-\$2,402.10
New Charges	+\$3,188.12
Fees	+\$0.00

**New Balance** **\$1,236.02**

Days in Billing Period: 30

See page 2 for important information about your account.

See Page 7 for Important Changes to Your Account Benefits.

See Page 9 For A Notice Of Changes To The Membership Rewards Program Terms & Conditions.

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

<b>Customer Care</b>	<b>Pay by Phone</b>
1 800-492 8468	1 800-472 9297

See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓



**Payment Coupon**  
Do not staple or use paper clips



**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)



**Pay by Phone**  
1-800-472-9297

**Account Ending 0-71005**

Enter account number on all documents.  
Make check payable to American Express.

JOEY KIMBROUGH  
BURNETTS TIPTON LLC  
BURNETTS TIPTON LLC

Please Pay By  
**07/01/15**

Amount Due  
**\$1,236.02**



Check here if your address or  
phone number has changed.  
Note changes on reverse side.

AMERICAN EXPRESS  
P.O. BOX 650448  
DALLAS TX 75265-0448



0000349992225184496 000123602000123602 13 H

**Credit Reporting:** We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

For information on how we protect your privacy and to set your communication and privacy choices, please visit [www.americanexpress.com/privacy](http://www.americanexpress.com/privacy).

**Business Platinum Card®**

# 319

**OPEN**<sub>SM</sub>

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BURNETTS TIPTON LLC

JOEY KIMBROUGH

Closing Date 06/16/15

Account Ending 0-71005

**Payments and Credits****Summary**

	<b>Total</b>
<b>Payments</b>	-\$2,402.10
<b>Credits</b>	\$0.00
<b>Total Payments and Credits</b>	<b>-\$2,402.10</b>

**Detail**

\*Indicates posting date

<b>Payments</b>	<b>Amount</b>
05/25/15* JOEY KIMBROUGH ONLINE PAYMENT - THANK YOU	-\$1,351.70
06/07/15* JOEY KIMBROUGH ONLINE PAYMENT - THANK YOU	-\$623.80
06/15/15* JOEY KIMBROUGH ONLINE PAYMENT - THANK YOU	-\$426.60

**New Charges****Summary**

	<b>Total</b>
JOEY KIMBROUGH 0-71005	\$820.74
0-71013	\$2,367.38
<b>Total New Charges</b>	<b>\$3,188.12</b>

**Detail****JOEY KIMBROUGH**

Card Ending 0-71005

	<b>Amount</b>
05/19/15 CUSTOM SIGNS & GRAPH Tipton IN squareup.com/receipts	\$331.70
05/21/15 AMAZON MKTPLACE PMTSAMZN.COM/BILL WA BOOK STORES	\$92.00
06/15/15 TIPTON AUTOMOTIVE SUTIPTON IN AUTO PARTS/ACCESSORY	\$397.04



Card Ending 0-71013

	<b>Amount</b>
05/18/15 LOWE'S OF KOKOMO, IN KOKOMO IN 765-453-1000	\$201.35
05/18/15 ACE HARDWARE OF TIPTTIPTON IN HARDWARE STORE	\$8.55
05/18/15 ACE HARDWARE OF TIPTTIPTON IN HARDWARE STORE	\$9.76
05/18/15 SMOKERS HOST 310 542 TIPTON IN 7654080129	\$5.20
Description Price	
05/18/15 TRACTOR SUPPLY 1671 TIPTON IN 765-675 4846	\$2.91

Continued on reverse

JOEY KIMBROUGH

Account Ending 071005

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**Detail Continued**

				<b>Amount</b>
05/18/15	PIZZA SHACK 54292980TIPTON 7656758787	IN		\$38.00
05/20/15	HUCK'S FOOD & FUEL SGREENTOWN 7656283543	IN		\$10.44
05/20/15	HUCK'S FOOD & FUEL SGREENTOWN 7656283543	IN		\$29.75
05/21/15	LOWE'S OF KOKOMO, INKOKOMO 765-453-1000	IN		\$110.51
05/21/15	SUNBELT RENTALS #310KOKOMO 803-578-5802 Description SUNBELT RENTALS #58	IN		\$61.53
05/27/15	STAPLES 00393 (800)333-3330 [REDACTED] [REDACTED] [REDACTED]			\$192.58
05/28/15	HARBOR FREIGHT TOOLSKOKOMO 765-864 8350 Description HARDWARE/TOOLS	IN		\$279.72
05/28/15	ACE HARDWARE OF TIPTTIPTON HARDWARE STORE	IN		\$132.63
05/29/15	TIPTON AUTOMOTIVE SUTIPTON AUTO PARTS/ACCESSORY	IN		\$18.87
06/08/15	LOWE'S OF KOKOMO, INKOKOMO 765-453-1000	IN		\$48.41
06/08/15	GREG SMITH EQUIPMENTINDIANAPOLIS (317)542 0662 Description [REDACTED] [REDACTED]	IN		\$354.17
06/08/15	BRAD LEHR "CORNWELL ANDERSON 765-425-7381 Description BUSINESS SERVICES	IN		\$24.02
06/15/15	BRAD LEHR "CORNWELL ANDERSON 765-425-7381 Description BUSINESS SERVICES	IN		\$213.95
06/16/15	LOWE'S OF KOKOMO, INKOKOMO 765-453-1000	IN		\$625.03

**Fees**

				<b>Amount</b>
<b>Total Fees for this Period</b>				<b>\$0.00</b>

Continued on next page

**Business Platinum Card®**

# 321

**OPEN**<sup>SM</sup>

p. 5/13

BURNETTS TIPTON LLC

JOEY KIMBROUGH

Closing Date 06/16/15

Account Ending 0-71005

**AMERICAN  
EXPRESS****2015 Fees and Interest Totals Year-to-Date**

	<b>Amount</b>
Total Fees in 2015	\$450.00
Total Interest in 2015	\$0.00



JOEY KIMBROUGH

Account Ending 0-71005

p. 6/13

**Business Platinum Card®**

# 323

**OPEN**<sup>SM</sup>

p. 7/13

BURNETTS TIPTON LLC  
JOEY KIMBROUGH  
Closing Date 06/16/15

Account Ending 0-71005

**Important Change to Your Account Benefits**

As of August 1, 2015, the Platinum Villas Program will no longer be available as a Card Member benefit. All bookings made with the Villas Program through July 31, 2015 (including any previously made bookings), for travel to be completed by December 31, 2018, will continue to be eligible for the value added amenity up to \$500.

To learn more about your Business Platinum Card® benefits, visit [www.open.com/businessplatinum](http://www.open.com/businessplatinum).

JOEY KIMBROUGH

Account Ending 0-71005

p. 8/13

BURNETTS TIPTON LLC  
JOEY KIMBROUGH  
Closing Date 06/16/15

Account Ending 0-71005



## Notice of Important Membership Rewards® Program Changes

We are making changes to the Membership Rewards Program Terms & Conditions. A summary of the changes appears below. The detailed changes can be found after the summary chart.

Summary of Changes	
<b>Conversion Rates</b>	Effective October 1, 2015, when transferring points from Membership Rewards to British Airways and Iberia, the number of Avios you receive will change. From this date, for every 250 Membership Rewards points you transfer to the British Airways Executive Club and Iberia Plus programs, you will receive 200 Avios (the previous conversion rate was 1,000 Membership Rewards points for 1,000 Avios). As of October 1, 2015, you must transfer points to these loyalty programs in increments of 250.
<b>Transferring Points to Plenti</b>	Starting May 4, 2015, all Card Members enrolled in Membership Rewards may transfer points to the Plenti <sup>SM</sup> rewards program.
<b>Operating Organization</b>	We are adding language to specify that the Membership Rewards program is owned and operated by American Express Travel Related Services Company, Inc.

## Details of the Changes

The Membership Rewards program Terms and Conditions ("Terms and Conditions") are subject to change. This notice formally amends the Terms and Conditions as described below. Any terms in the Terms and Conditions conflicting with these changes are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

### Conversion Rates

Effective October 1, 2015, the Terms and Conditions are amended by inserting the following in the *Conversion rates and increments* sub-section of the *Transferring Points to Frequent Customer Programs* section:

- British Airways and Iberia: 250 points = 200 Avios; must be transferred in 250-point increments

### Transferring Points to Plenti

Effective May 4, 2015, the Terms and Conditions are amended by inserting the following in the *Using Points* section:

#### 2. TRANSFERRING POINTS TO PLENTI

All Card Members may transfer points to the Plenti<sup>SM</sup> rewards program. You must finish signing up for the Plenti rewards program before you can transfer points to Plenti. 500 Membership Rewards points will equal 400 Plenti points. Membership Rewards points must be transferred in 500 point increments. Membership Rewards point transfers to Plenti cannot be reversed. Points transferred are subject to the terms and conditions of the Plenti program, **including those terms providing that on December 31, each year, any Plenti points that are at least two years old will expire.** You may transfer points only to a Plenti account in your name or in the name of an Additional Card Member on your Linked Account.

### Additional Terms

Effective immediately, the Terms and Conditions are amended by inserting the following at the end of the *Additional Terms* section:

The Membership Rewards program is owned and operated by American Express Travel Related Services Company, Inc.





## Membership Rewards® # 327 Monthly Statement and Program News

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Prepared for JOEY KIMBROUGH

Account Number [REDACTED]

Total Points Balance [REDACTED]

Points Earned this Period [REDACTED]

**Account Summary**

May 7, 2015 - May 31, 2015

Opening Points Balance	0
Points Earned this Period	[REDACTED]
Points Used this Period	0
Reinstated Points and Adjustments	0
<b>Total Points Balance</b>	[REDACTED]

Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing.

**Questions About Your Account?**
[membershiprewards.com](http://membershiprewards.com)

1-800-297-1300  
International Collect: 305-816-2799

**Did You Know?****Use Points For Your Charges**

Use your Card for charges like travel, dining, groceries, and more, then go online and use the points you earned toward your eligible charges.

Learn more at  
[membershiprewards.com/yourcharges](http://membershiprewards.com/yourcharges)

**Points Transaction Detail**

May 7, 2015 - May 31, 2015

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
<b>Business Platinum</b> XXXX-XXXXX0-71005	0	0	0
<b>Add'l Business Platinum</b> XXXX-XXXXX0-71013	[REDACTED]	0	[REDACTED]
<b>Total</b>	[REDACTED]	0	[REDACTED]

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting [membershiprewards.com](http://membershiprewards.com).** Terms and Conditions of the Membership Rewards® program apply. For more information, visit [membershiprewards.com/terms](http://membershiprewards.com/terms) or call 1-800-297-1300. From overseas, call collect 305-816-2799.

Prepared for

**JOEY KIMBROUGH** #: 328

Membership Rewards® Account Number





BURNETTS TIPTON LLC  
JOEY KIMBROUGH

Closing Date 06/16/15

Account Ending 0-71005



Discounts	
This Period	\$0.00
Year to Date	\$0.00

Membership Rewards® Points	
This Period	0
Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners<sup>1</sup> automatically when you use your Business Card from American Express OPEN. Learn more at [opensavings.com](https://opensavings.com).

Discounts will be applied in the form of a statement credit. For full terms and conditions go to [opensavings.com](https://opensavings.com).

The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

<sup>1</sup> See individual OPEN Savings partner terms and conditions located at [opensavings.com](https://opensavings.com).

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**Get 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit [opensavings.com](https://opensavings.com) for details.**

FedEx®



Hertz.

PARK HYATT®

ANdAZ

GRAND | HYATT™

HYATT™



BARNES&NOBLE  
BN.com



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at [opensavings.com](https://opensavings.com).

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**Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.**

# Exhibit B-4

**Hilton Honors American Express Ascend Card**JOEY D KIMBROUGH  
Closing Date 04/25/18

p. 1/4

Account Ending 6-01002

**New Balance** **\$24,523.56**

**Minimum Payment Due** **\$585.00**

**Payment Due Date** **05/20/18<sup>‡</sup>**

<sup>‡</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 05/20/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	29 years	\$57,637
\$872	3 years	\$31,400 (Savings = \$26,237)

If you would like information about credit counseling services, call 1-888-733-4139.

➔ See page 2 for important information about your account.

➔ Your membership will be renewed next month. Please refer to the Renewal Notice on **Page 4**.

❗ **Important Information:** To access the most up to date version of your Cardmember Agreement, please log in to your Account at **www.americanexpress.com**.

*Continued on page 3*

**View your Hilton Honors point balance at [hiltonhonors.com](http://hiltonhonors.com)**

**Account Summary**

Previous Balance \$24,779.61  
Payments/Credits -\$599.00  
New Charges +\$0.00  
Fees +\$0.00  
Interest Charged +\$342.95

**New Balance** **\$24,523.56**  
**Minimum Payment Due** **\$585.00**

Credit Limit \$25,000.00  
Available Credit \$476.44  
Cash Advance Limit \$4,500.00  
Available Cash \$476.44  
Days in Billing Period: 30

**Customer Care**

**Pay by Computer**  
[americanexpress.com/pbc](http://americanexpress.com/pbc)

**Customer Care** 1-833-698-2566  
**Pay by Phone** 1-800-472-9297

➔ See Page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**  
Do not staple or use paper clips

**Pay by Computer**  
[americanexpress.com/pbc](http://americanexpress.com/pbc)

**Pay by Phone**  
1-800-472-9297

**Account Ending 6-01002**

Enter 15 digit account # on all payments.  
Make check payable to American Express.

JOEY D KIMBROUGH

Payment Due Date  
**05/20/18**

New Balance  
**\$24,523.56**

Minimum Payment Due  
**\$585.00**

☐ Check here if your address or phone number has changed. Note changes on reverse side.

AMERICAN EXPRESS  
P.O. BOX 650448  
DALLAS TX 75265-0448

\$ \_\_\_\_\_  
**Amount Enclosed**



0000349992520469168 002452356000058500 22 H

**Credit Reporting:** We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

1-833-698-2566 **Hearing Impaired**  
1-336-393-1111 **TTY: 1-800-221-9950**  
1-833-698-2566 **FAX: 1-800-695-9090**  
1-800-CASH-NOW **In NY: 1-800-522-1897**

**Payments**  
P.O. BOX 650448  
DALLAS TX 75265-  
0448

[illegible]

For information on how we protect your privacy and to set your communication and privacy choices, please visit [www.americanexpress.com/privacy](http://www.americanexpress.com/privacy).



**Hilton Honors American Express Ascend Card**

# 333



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JOEY D KIMBROUGH  
Closing Date 04/25/18

Account Ending 6-01002

Enjoy the convenience and flexibility of **Online Payments**. Choose to pay from up to 9 different bank accounts and securely schedule a payment, even on the day it's due if received prior to 8pm MST.

Visit [www.americanexpress.com/onlinepayments](http://www.americanexpress.com/onlinepayments) to get started.

**Payments and Credits****Summary**

	<b>Total</b>
<b>Payments</b>	-\$599.00
<b>Credits</b>	\$0.00
<b>Total Payments and Credits</b>	<b>-\$599.00</b>

**Detail** \*Indicates posting date

<b>Payments</b>	<b>Amount</b>
04/24/18* ONLINE PAYMENT - THANK YOU	-\$599.00

**Fees**

	<b>Amount</b>
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**Interest Charged**

	<b>Amount</b>
04/25/18 Interest Charge on Purchases	\$342.95
<b>Total Interest Charged for this Period</b>	<b>\$342.95</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2018 Fees and Interest Totals Year-to-Date**

	<b>Amount</b>
Total Fees in 2018	\$37.00
Total Interest in 2018	\$1,433.20

## Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Purchases	02/05/2014		16.74% (v)	\$24,905.29	\$342.95
Cash Advances	02/05/2014		26.74% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$342.95</b>

(v) Variable Rate

## Renewal Notice

Your Account renews next month. The following terms will be in effect when your Account renews, unless we tell you otherwise. Please refer to Page 2 for more information about your Account, including How We Calculate Your Balance, Paying Interest, and Foreign Currency Charges.

Please refer to page 2 for further important information regarding your account

**Annual Membership Fee:** The annual membership fee for your Account is \$95.00. When you receive the statement in which the annual fee is billed, you can avoid paying the annual fee by calling the Customer Care phone number on Page 2 to cancel your Account.

**APR Information:** The Annual Percentage Rates (APRs) for each billing period may vary based on the Prime Rate. We use the Prime Rate published in the rates section of *The Wall Street Journal* on the Closing Date of the billing period. *The Wall Street Journal* may not publish the Prime Rate on that day. If it does not, we will use the Prime Rate from the previous day it was published.

The Penalty APR may apply to your Account if you make one or more late payments or if your payment is returned. We may also consider your creditworthiness in determining whether or not to apply the penalty APR to your Account. If the Penalty APR is applied, it will apply for at least 6 months. We will review your Account every 6 months after the Penalty APR is applied. The Penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.

The following APRs apply to your Account as of the Closing Date of this Statement.

(v) Indicates variable rate

\* Indicates variable penalty APR will not exceed 29.99%

### Purchases

Rate Description	Transactions Dated		Prime + Margin	APR
	From	To		
Standard	02/05/2014		Prime + 11.99%	16.74% (v)
Penalty	02/05/2014		Prime + 25.99%*	29.99% (v)*

### Cash Advances

Rate Description	Transactions Dated		Prime + Margin	APR
	From	To		
Standard	02/05/2014		Prime + 21.99%	26.74% (v)
Penalty	02/05/2014		Prime + 25.99%*	29.99% (v)*

## Hilton Honors Points Earned

Hilton Honors Account Number: [REDACTED]



Your qualifying Year-to-Date spend on your Hilton Honors American Express Ascend Card is \$0.00. To qualify for Hilton Honors Diamond Status, you need to have \$40,000 qualified spend by December 31st.

# Exhibit B-5



**Platinum Delta SkyMiles® Business Credit Card**  
 BURNETT'S NORTH LLC  
 JOEY D KIMBROUGH  
 Closing Date 07/02/14

# 336



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Account Ending 4-41007

**New Balance** **\$3,322.29**  
**Minimum Payment Due** **\$35.00**  
**Payment Due Date** **07/27/14**

**Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to \$37.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	12 years	\$6,382
\$116	3 years	\$4,163 (Savings = \$2,219)

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

The OPEN Savings® benefit  
**Boosts Your Value**  
 Automatically get up to a 10% discount credited to your statement when you use your Card for eligible purchases with OPEN Savings partners including Hertz®, FedEx Express, 1-800-FLOWERS.COM®, and others.

Learn more about this built-in Card feature at [opensavings.com](http://opensavings.com).

**Delta SkyMiles®**  
 Earned this Period

For details, see your Delta SkyMiles Summary.

### Account Summary

Previous Balance	\$195.00
Payments/Credits	-\$3,943.22
New Charges	+\$7,070.51
Fees	+\$0.00
Interest Charged	+\$0.00

**New Balance** **\$3,322.29**  
**Minimum Payment Due** **\$35.00**

Credit Limit	\$15,000.00
Available Credit	\$11,677.71
Cash Advance Limit	\$3,000.00
Available Cash	\$3,000.00
Days in Billing Period:	30

### Customer Care

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

**Customer Care** 1 800-297 6200  
**Pay by Phone** 1 800-472 9297

See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓



**Payment Coupon**  
 Do not staple or use paper clips



**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)



**Pay by Phone**  
 1-800-472-9297

**Account Ending 4-41007**

Enter account number on all documents.  
 Make check payable to American Express.

JOEY D KIMBROUGH  
 BURNETT'S NORTH LLC  
 BURNETT'S NORTH LLC

Payment Due Date  
**07/27/14**

New Balance  
**\$3,322.29**

Minimum Payment Due  
**\$35.00**



Check here if your address or phone number has changed.  
 Note changes on reverse side.

AMERICAN EXPRESS  
 P.O. BOX 650448  
 DALLAS TX 75265-0448



\$ \_\_\_\_\_  
**Amount Enclosed**

0000349992126978764 000332229000003500 01 H



**Credit Reporting:** We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

For information on how we protect your privacy and to set your communication and privacy choices, please visit [www.americanexpress.com/privacy](http://www.americanexpress.com/privacy).



Platinum Delta SkyMiles® Business Credit Card

BURNETT'S NORTH LLC

JOEY D KIMBROUGH

Closing Date 07/02/14



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Account Ending 4-41007

**Payments and Credits****Summary**

	Total
<b>Payments</b>	-\$3,943.22
<b>Credits</b>	\$0.00
<b>Total Payments and Credits</b>	<b>-\$3,943.22</b>

**Detail**

\*Indicates posting date

Payments	Amount
06/05/14* ONLINE PAYMENT - THANK YOU	-\$195.00
06/16/14* ONLINE PAYMENT - THANK YOU	-\$3,748.22

**New Charges****Summary**

	Total
<b>Total New Charges</b>	<b>\$7,070.51</b>

**Detail**

JOEY D KIMBROUGH

Card Ending 4-41007

	Amount
06/02/14 CARQUEST 9180 KOKOMO IN 765-457-7296 Description AUTO PARTS/ACCESSOR	\$1,598.71
06/03/14 3146, MENARDS - KOKOKOKOMO IN MENARDS GUEST SERVICES - Quantity Description Price [REDACTED] [REDACTED] [REDACTED]	\$22.40
06/06/14 MARATHON PETROLEUM CKOKOMO IN GAS STATION	\$24.00
06/06/14 MARATHON PETROLEUM CKOKOMO IN GAS STATION	\$24.02
06/07/14 LOWE'S OF KOKOMO, INKOKOMO IN 765-453-1000	\$306.27
06/09/14 PAYPAL [REDACTED] CA 402 935-7733 Description PROFESSIONAL SERVIC	\$13.49
06/09/14 CARQUEST 9180 KOKOMO IN 765-457-7296 Description AUTO PARTS/ACCESSOR	\$1,486.37
06/09/14 OREILLY AUTO 019976KOKOMO IN 800-2886661	\$250.51

Continued on reverse

**Detail Continued**

					Amount
06/09/14	PAYPAL [REDACTED] CA				\$22.45
	402 935-7733				
	Description				
	PROFESSIONAL SERVIC				
06/16/14	LOWE'S OF KOKOMO, INKOKOMO IN				\$242.26
	765-453-1000				
06/16/14	AUTOZONE 3551 KOKOMO IN				\$221.08
	Customer.Service@autozone				
06/16/14	OREILLY AUTO 019976KOKOMO IN				\$326.71
	800-2886661				
06/16/14	CARQUEST 9180 KOKOMO IN				\$528.53
	765-457-7296				
	Description				
	AUTO PARTS/ACCESSOR				
06/22/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA				\$50.94
	BOOK STORES				
06/23/14	NAPA OF KOKOMO 54292KOKOMO IN				\$68.96
	7654593185				
	Description	Price			
	[REDACTED]	[REDACTED]			
06/23/14	OREILLY AUTO 019976KOKOMO IN				\$227.63
	800-2886661				
06/23/14	CARQUEST 9180 KOKOMO IN				\$218.42
	765-457-7296				
	Description				
	AUTO PARTS/ACCESSOR				
06/24/14	AUTOZONE 3551 KOKOMO IN				\$36.19
	Customer.Service@autozone				
06/25/14	SPEEDWAY 01213 US 54KOKOMO IN				\$100.00
	7654530677				
	Description	Price			
	[REDACTED]	[REDACTED]			
06/27/14	VISTAPR*VISTAPRINT.C866 893 6743 CA				\$524.99
	866-614 8002				
06/30/14	NAPA OF KOKOMO 54292KOKOMO IN				\$73.53
	7654593185				
	Description	Price			
	[REDACTED]	[REDACTED]			
06/30/14	AUTOZONE 3551 KOKOMO IN				\$18.13
	Customer.Service@autozone				
06/30/14	BUTTON DODGE BUTTON KOKOMO IN				\$18.08
	765-457-1189				
06/30/14	OREILLY AUTO 019976KOKOMO IN				\$473.32
	800-2886661				
06/30/14	CARQUEST 9180 KOKOMO IN				\$193.52
	765-457-7296				
	Description				
	AUTO PARTS/ACCESSOR				

Continued on next page



**Platinum Delta SkyMiles® Business Credit Card**  
 BURNETT'S NORTH LLC  
 JOEY D KIMBROUGH  
 Closing Date 07/02/14



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Account Ending 4-41007

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**Interest Charged**

	Amount
<b>Total Interest Charged for this Period</b>	<b>\$0.00</b>

**2014 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2014	\$195.00
Total Interest in 2014	\$0.00

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	15.24% (v)	\$0.00	\$0.00
Cash Advances	21.24% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>
(v) Variable Rate			

**Delta SkyMiles® Earned**

SkyMiles® Account Number: [REDACTED]

	Current Period	Year to Date
<b>Total Miles Earned</b>	[REDACTED]	[REDACTED]

Remember, you can earn a Miles Boost™ of 10,000 Medallion® Qualification Miles by reaching \$25,000 in eligible purchases by December 31st. Your Year to Date spend on your Platinum Delta SkyMiles® account is \$8,577.00. Terms and Conditions apply. For details, please visit [americanexpress.com/deltaplatinum](http://americanexpress.com/deltaplatinum).



**OPEN Savings® Summary**

# 342

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BURNETT'S NORTH LLC  
JOEY D KIMBROUGH

Closing Date 07/02/14

Account Ending 4-41007

Discounts	
This Period	\$0.00
Year to Date	\$0.00

Remember, you can get up to 10% discounts on eligible purchases with OPEN Savings® partners. Visit **opensavings.com** to learn more.

Discounts will be applied in the form of a statement credit. For full terms and conditions go to **opensavings.com**.

**Save up to 10% on eligible purchases with these OPEN Savings partners.**

**Visit opensavings.com for details.**



Discounts will be credited to your statement. Merchant participation and offers are subject to change without notice. Maximum annual savings caps and exclusions may apply. See individual OPEN Savings partner terms and conditions located at **opensavings.com**.

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.